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CONLEY ROSE
A Professional Corporation
7100 JPMorgan Chase Tower
600 Travis Street
Houston, Texas 77002

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Serial #10/606,190	1536-01800	1806	\$180	5/26/04

This is in connection with Information Disclosure Statements ("IDS") filed in this matter. No Office Action has been received. Therefore, the fee of \$180 is incorrect and not due. Please Credit account 03-2769 for \$180.

Total Number of Pages (Including This One) **3**

FROM: Teri Rhodes
Direct Dial: 713-632-1652

DATE: June 2, 2004

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Deposit Account Statement

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05/25 123 09253469	5104-02600	8001	\$12.00	\$21
05/25 141 10850496	2230-00500	2001	\$385.00	\$20
05/25 142 10850496	2230-00500	2202	\$81.00	\$20
05/25 143 10850496	2230-00500	2201	\$43.00	\$20
05/26 6 09662790	112802.2301	1801	\$770.00	\$19
05/26 16 10727919	112802.2301	1806	\$180.00	\$19
05/26 17 10795895	1855-33301 (9754.0-02)	1205	-\$450.00	\$20
05/26 18 10795895	1855-33301 (9754.0-02)	1202	\$450.00	\$19
05/26 20 60573423	1391-54100	1005	\$160.00	\$19
→ 05/26 42 10756917	1475-00401	2051	\$65.00	\$19
05/26 49 10606190	SBI-129	1806	\$180.00	\$19
05/26 51 60573524	2060-02900	1005	\$160.00	\$19
05/26 51 10453795	104101800	1806	\$180.00	\$18
05/26 71 60573370	1391-54200	1005	\$160.00	\$18
05/26 110 10154031	5298-10500	1501	\$1,330.00	\$17
05/26 111 10154031	5298-10500	8001	\$12.00	\$17
05/26 127 10850247	5298-08901	8021	\$40.00	\$17
05/26 144 60573566	2230-00800	2005	\$80.00	\$17
05/26 161 10850496	2230-00500	8021	\$40.00	\$17
05/26 183 10851952	2230-00301	2001	\$385.00	\$16
05/26 184 10851952	2230-00301	2201	\$301.00	\$16
05/26 185 10851952	2230-00301	2202	\$396.00	\$16
05/27 2 10371787	5815-00200	2801	\$385.00	\$15
05/27 10 10107565	1860-00301	1806	-\$180.00	\$15
05/27 39 E-REPLENISHMENT		9203	-\$5,000.00	\$20
05/27 58 10852647	1391-38500	1001	\$770.00	\$20
05/27 59 10852647	1391-38500	1202	\$108.00	\$20
05/27 59 10496066	1789-09601	2609	\$365.00	\$19
05/27 60 10496066	1789-09601	2615	\$468.00	\$19
05/27 61 10496066	1789-09601	2614	\$129.00	\$19
05/27 83 09854177	5589-00501	1501	\$1,330.00	\$17
05/27 84 09854177	5589-00501	1504	\$300.00	\$17
05/27 85 09854177	5589-00501	8001	\$12.00	\$17
05/27 99 6160410	5298-02000	1551	\$910.00	\$16
05/27 123 6161118	5370-00200	1551	\$910.00	\$15
05/27 149 6599883	98-04US	8021	\$40.00	\$15
05/28 4 PCT/US02/36614	1391-27803	1604	\$210.00	\$15
05/28 28 10853797	1814-20101 DVF	1001	\$770.00	\$14
05/28 29 10853797	1814-20101 DVF	1202	\$90.00	\$14
05/28 31 10168351		1501	\$1,330.00	\$13
05/28 32 10168351		1504	\$300.00	\$12
05/28 33 10736446	5858-01800	1001	\$770.00	\$12
05/28 34 10736446	5858-01800	1051	\$130.00	\$12
05/28 35 10736446	5858-01800	1203	\$290.00	\$11
05/28 41 E-REPLENISHMENT		9203	-\$85,000.00	\$96
05/28 46 09482023	1927-00101	2402	\$165.00	\$96
05/28 47 09956846	5589-02316	1501	\$1,330.00	\$95
05/28 48 09956846	5589-02316	1504	\$300.00	\$94

Deposit Account Statement

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**United States
Patent and
Trademark Office**

Deposit Account Statement

Requested Statement Month:

May 2004

Deposit Account Number:

032769

Name:

CONLEY ROSE, P.C.

Attention:

ATTN: PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BA
05/03	2	10706644	1856-36301 (9782.0-02)JLJ	8021	\$40.00	\$84
05/03	16	10748515	1391-38601	2202	\$9.00	\$84
05/03	43	10435429	1723-01900 DVF	2202	\$63.00	\$84
05/03	44	10435429	1723-01900 DVF	2201	\$172.00	\$84
05/03	73	10825337	1600-09700	8021	\$40.00	\$84
05/04	1	10355499	1769-08001	2202	\$18.00	\$84
05/04	2	10355499	1769-08001	2201	\$172.00	\$84
05/04	114	10835183	1814-20001 DVF	1001	\$770.00	\$84
05/04	115	10835183	1814-20001 DVF	1202	\$36.00	\$84
05/04	143	10836024	1814-20300 DVE	1001	\$770.00	\$84
05/04	144	10836024	1814-20300 DVE	1201	\$86.00	\$84
05/04	145	10836024	1814-20300 DVE	1202	\$72.00	\$84
05/04	150	10835610	1814-21200 DVF	1001	\$770.00	\$81
05/04	151	10835610	1814-21200 DVF	1202	\$90.00	\$81
05/04	182	PCT/US03/37188	1789-09502	1605	\$600.00	\$80
05/04	183	PCT/US03/37188	1789-09502	1705	\$162.00	\$80
05/05	114	10835610	1814-21200 DVF	8021	\$40.00	\$80
05/05	167	PCT/US03/31211	1391-28402	1605	\$600.00	\$79
05/05	168	PCT/US03/31211	1391-28402	1705	\$162.00	\$79
05/05	472	PCT/US03/03751	1391-35101	1605	-\$600.00	\$80
05/05	473	PCT/US03/03751	1391-35101	1606	\$750.00	\$79
05/06	3	PCT/US04/06607	5866-01501	1602	-\$1,000.00	\$80
05/06	4	PCT/US04/06607	5866-01501	1704	\$1,818.00	\$79
05/06	31	09956848	5589-02303	1501	\$1,330.00	\$77
05/06	32	09956848	5589-02303	1504	\$300.00	\$77
05/06	33	09956848	5589-02303	8001	\$12.00	\$77
05/06	46	60567853	2167-01700	2005	\$80.00	\$77
05/06	50	10304250	1391-11310	1501	\$1,330.00	\$79